

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Evans 2008



General Operating Expenditures	98.8%
Other Expenditures, Including Independent Expenditures	1.2%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Evans 2008.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Evans 2008**

Purpose	Total Expenditure
General Operating Expenditures	\$117,861.86
Other Expenditures, Including Independent Expenditures	\$1,375.00
Grand Total	\$119,236.86

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$40,079.64
Bank Fees	\$249.79
Campaign Materials	\$8,337.67
Catering/Refreshments	\$4,453.01
Consultant/Salary/Stipend	\$36,130.00
Equipment Purchases	\$68.95
Loan Repayment	\$520.41
Phone Bill	\$5,852.03
Postage	\$850.58
Rental	\$18,703.80
Supplies	\$1,422.08
Travel	\$1,020.34
Utility	\$173.56
Total	\$117,861.86

**Detailed Summary of Expenditures by Purpose for
Evans 2008
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Ajiboye, Abiola	\$480.00
	Bishop, Scott	\$4,000.00
	Chapman, Joe	\$1,350.00
	Edge Advertising	\$3,750.00
	Fisher, Crystal	\$1,030.00
	Goldfine, Ryan	\$920.00
	Intowner Publishing Corp.	\$2,770.00
	Kimbel, Sherri	\$257.49
	Krentel, Jeff	\$170.00
	Mckinney, Deyon	\$1,550.00
	Miller, Damian	\$2,535.00
	Miller, Damion	\$480.00
	Mongelluzzo, Mike	\$1,620.00
	Mongelluzzo, Nick	\$1,460.00
	Novini, Rana	\$1,320.00
	Nutman, Alex	\$640.00
	Paola Granados	\$40.00
	Patal, Mayur	\$80.00
	Patel, Mayur	\$680.00
	Patner, Scott	\$200.00
	Phillips, Stephon	\$1,740.00
	PR Promotions	\$1,844.65
	Ratner, Scott	\$280.00
	Salow, Lena	\$160.00
	Solow, Lena	\$775.00
	Stark, Karel	\$80.00
	The current Newspaper	\$3,977.50

Advertising	The Georgetowner	\$1,500.00
	Woods, Anthony	\$3,850.00
	Wroblewski, Monica	\$540.00
	Total	\$40,079.64
Bank Fees	Wachovia Bank	\$249.79
	Total	\$249.79
Campaign Materials	Bank of America	\$283.92
	Fisher, Crystal	\$330.00
	Gibbs, Dwayne	\$80.00
	Goldfine, Ryan	\$270.00
	Mckinney, Deyon	\$830.00
	Miller, Damian	\$1,580.00
	Novini, Rana	\$440.00
	Paola Granados	\$160.00
	Paola Grandos	\$210.00
	Patal, Mayur	\$160.00
	Phillips, Stephen	\$210.00
	Phillips, Stephon	\$440.00
	PR Promotions	\$1,573.75
	Salinas, Luciana	\$400.00
	Solow, Lena	\$270.00
	Stark, Karl	\$320.00
	Wroblewski, Monica	\$780.00
	Total	\$8,337.67
Catering/Refreshments	7-11 Stores	\$6.60
	Armand's Pizza Express	\$62.54
	Barrel House Liquors	\$104.51
	Carbone, Keith	\$41.00
	Costco Wholesale	\$284.95
	CVS	\$16.58
	CVS/pharmacy	\$66.14

Catering/Refreshments	DLA Piper Catering	\$3,563.48
	Grant, Schannette	\$87.77
	KFC	\$219.44
	Total	\$4,453.01
Consultant/Salary/Stipend	Abanese, Stephanie	\$6,000.00
	Albanese, Stephanie	\$3,000.00
	Carbone, Keith	\$8,000.00
	Kimbel, Sherri	\$5,130.00
	LSG Stragegies	\$5,000.00
	Randolph, Brian	\$6,000.00
	Randolph, Bryant	\$3,000.00
	Total	\$36,130.00
Equipment Purchases	Carbone, Keith	\$52.45
	Central Safe and LockSmith	\$16.50
	Total	\$68.95
Loan Repayment	Carbone, Keith	\$7.50
	Randolph, Brian	\$512.91
	Total	\$520.41
Phone Bill	LSG Stragegies	\$4,383.76
	Verizon Wireless	\$1,468.27
	Total	\$5,852.03
Postage	Action Courier	\$10.58
	US Postal Service	\$840.00
	Total	\$850.58
Rental	Acme Stove, Jamal	\$6,000.00
	Douglas Development	\$6,000.00
	Douglass Development	\$6,000.00
	Pure Exotics	\$703.80
	Total	\$18,703.80
Supplies	FedEx Kinkos	\$52.35
	FedEx Kinko's	\$27.41

Supplies	Jake's Market Place Inc.	\$56.82
	Staples	\$1,285.50
	Total	\$1,422.08
Travel	Adul-Rahim, Windy	\$71.25
	Colonial Parking	\$16.00
	Exxon Express	\$45.19
	Long, Carolyn	\$150.95
	SVM	\$436.95
	Wachovia Bank	\$300.00
	Total	\$1,020.34
Utility	Amoco Gas	\$74.08
	Hess gas Station	\$49.48
	Sunoco Gas Station	\$50.00
	Total	\$173.56
Grand Total		\$117,861.86

Detailed Summary of Expenditures by Purpose for
Evans 2008

Other Expenditures, Including Independent Expenditures

Purpose	Payee	Amount Spent
Donation to Charities	YMCA-Anthony Bowen	\$1,250.00
	Total	\$1,250.00
Fines and Taxes	DC Treasurers	\$75.00
	DC Tresurers	\$50.00
	Total	\$125.00
Grand Total		\$1,375.00

GENERAL OPERATING EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Ajiboye, Abiola	\$160.00	07/17/2008
Ajiboye, Abiola	\$160.00	08/01/2008
Ajiboye, Abiola	\$80.00	07/25/2008
Ajiboye, Abiola	\$40.00	07/10/2008
Ajiboye, Abiola	\$40.00	08/08/2008
Bishop, Scott	\$2,000.00	08/01/2008
Bishop, Scott	\$2,000.00	07/02/2008
Chapman, Joe	\$460.00	07/25/2008
Chapman, Joe	\$420.00	08/01/2008
Chapman, Joe	\$240.00	07/17/2008
Chapman, Joe	\$120.00	08/08/2008
Chapman, Joe	\$110.00	07/10/2008
Edge Advertising	\$3,750.00	08/01/2008
Fisher, Crystal	\$240.00	08/08/2008
Fisher, Crystal	\$240.00	08/01/2008
Fisher, Crystal	\$170.00	07/10/2008
Fisher, Crystal	\$160.00	07/25/2008
Fisher, Crystal	\$140.00	07/03/2008
Fisher, Crystal	\$80.00	07/17/2008
Goldfine, Ryan	\$300.00	08/08/2008
Goldfine, Ryan	\$190.00	07/17/2008
Goldfine, Ryan	\$190.00	07/10/2008
Goldfine, Ryan	\$160.00	07/25/2008
Goldfine, Ryan	\$80.00	08/01/2008
Intowner Publishing Corp.	\$1,385.00	07/28/2008
Intowner Publishing Corp.	\$1,385.00	07/07/2008
Kimbel, Sherri	\$257.49	06/26/2008
Krentel, Jeff	\$170.00	07/03/2008
Mckinney, Deyon	\$440.00	08/01/2008
Mckinney, Deyon	\$320.00	08/08/2008

GENERAL OPERATING EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Mckinney, Deyon	\$200.00	07/10/2008
Mckinney, Deyon	\$200.00	07/17/2008
Mckinney, Deyon	\$200.00	07/25/2008
Mckinney, Deyon	\$190.00	07/03/2008
Miller, Damian	\$620.00	08/01/2008
Miller, Damian	\$560.00	06/11/2008
Miller, Damian	\$470.00	07/03/2008
Miller, Damian	\$465.00	07/10/2008
Miller, Damian	\$420.00	07/25/2008
Miller, Damion	\$480.00	07/17/2008
Mongelluzzo, Mike	\$480.00	08/01/2008
Mongelluzzo, Mike	\$460.00	08/08/2008
Mongelluzzo, Mike	\$360.00	07/25/2008
Mongelluzzo, Mike	\$320.00	07/17/2008
Mongelluzzo, Nick	\$460.00	08/08/2008
Mongelluzzo, Nick	\$380.00	08/08/2008
Mongelluzzo, Nick	\$320.00	08/01/2008
Mongelluzzo, Nick	\$220.00	07/17/2008
Mongelluzzo, Nick	\$80.00	07/25/2008
Novini, Rana	\$480.00	07/17/2008
Novini, Rana	\$480.00	07/17/2008
Novini, Rana	\$120.00	07/10/2008
Novini, Rana	\$120.00	08/08/2008
Novini, Rana	\$80.00	07/03/2008
Novini, Rana	\$40.00	07/25/2008
Nutman, Alex	\$320.00	08/01/2008
Nutman, Alex	\$320.00	08/08/2008
Paola Granados	\$40.00	06/11/2008
Patal, Mayur	\$80.00	08/01/2008
Patel, Mayur	\$220.00	07/10/2008
Patel, Mayur	\$160.00	07/25/2008

GENERAL OPERATING EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Patel, Mayur	\$160.00	07/17/2008
Patel, Mayur	\$100.00	07/03/2008
Patel, Mayur	\$40.00	08/08/2008
Patner, Scott	\$120.00	07/17/2008
Patner, Scott	\$80.00	07/25/2008
Phillips, Stephon	\$340.00	08/01/2008
Phillips, Stephon	\$320.00	07/17/2008
Phillips, Stephon	\$280.00	08/08/2008
Phillips, Stephon	\$280.00	07/25/2008
Phillips, Stephon	\$280.00	08/08/2008
Phillips, Stephon	\$120.00	07/10/2008
Phillips, Stephon	\$120.00	07/03/2008
PR Promotions	\$1,500.00	07/10/2008
PR Promotions	\$230.71	07/17/2008
PR Promotions	\$113.94	07/02/2008
Ratner, Scott	\$120.00	08/01/2008
Ratner, Scott	\$120.00	08/08/2008
Ratner, Scott	\$40.00	07/10/2008
Salow, Lena	\$160.00	08/01/2008
Solow, Lena	\$275.00	07/03/2008
Solow, Lena	\$160.00	07/17/2008
Solow, Lena	\$140.00	08/08/2008
Solow, Lena	\$120.00	07/10/2008
Solow, Lena	\$80.00	07/25/2008
Stark, Karel	\$80.00	07/10/2008
The current Newspaper	\$2,150.00	07/31/2008
The current Newspaper	\$1,827.50	08/04/2008
The Georgetownner	\$1,500.00	08/01/2008
Woods, Anthony	\$1,925.00	07/02/2008
Woods, Anthony	\$1,925.00	06/19/2008
Wroblewski, Monica	\$240.00	07/03/2008

GENERAL OPERATING EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Wroblewski, Monica	\$240.00	07/10/2008
Wroblewski, Monica	\$60.00	07/25/2008
Bank Fees		
Wachovia Bank	\$119.03	07/02/2008
Wachovia Bank	\$48.26	07/03/2008
Wachovia Bank	\$35.25	06/11/2008
Wachovia Bank	\$29.25	07/10/2008
Wachovia Bank	\$18.00	06/25/2008
Campaign Materials		
Bank of America	\$239.65	07/03/2008
Bank of America	\$44.27	07/03/2008
Fisher, Crystal	\$170.00	06/26/2008
Fisher, Crystal	\$80.00	06/19/2008
Fisher, Crystal	\$80.00	06/13/2008
Gibbs, Dwayne	\$80.00	06/11/2008
Goldfine, Ryan	\$270.00	06/26/2008
Mckinney, Deyon	\$390.00	06/26/2008
Mckinney, Deyon	\$240.00	06/13/2008
Mckinney, Deyon	\$120.00	06/19/2008
Mckinney, Deyon	\$80.00	06/11/2008
Miller, Damian	\$560.00	06/26/2008
Miller, Damian	\$540.00	06/13/2008
Miller, Damian	\$360.00	06/19/2008
Miller, Damian	\$120.00	06/11/2008
Novini, Rana	\$160.00	06/13/2008
Novini, Rana	\$120.00	06/19/2008
Novini, Rana	\$80.00	06/11/2008
Novini, Rana	\$80.00	06/26/2008
Paola Granados	\$160.00	06/13/2008
Paola Grandos	\$120.00	06/19/2008

GENERAL OPERATING EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Paola Grandos	\$90.00	06/26/2008
Patal, Mayur	\$160.00	06/26/2008
Phillips, Stephen	\$210.00	06/26/2008
Phillips, Stephon	\$200.00	06/13/2008
Phillips, Stephon	\$160.00	06/19/2008
Phillips, Stephon	\$80.00	06/11/2008
PR Promotions	\$1,023.75	06/11/2008
PR Promotions	\$550.00	06/11/2008
Salinas, Luciana	\$200.00	06/13/2008
Salinas, Luciana	\$80.00	06/11/2008
Salinas, Luciana	\$80.00	06/19/2008
Salinas, Luciana	\$40.00	06/26/2008
Solow, Lena	\$190.00	06/26/2008
Solow, Lena	\$80.00	06/19/2008
Stark, Karl	\$240.00	06/26/2008
Stark, Karl	\$80.00	06/19/2008
Wroblewski, Monica	\$240.00	06/26/2008
Wroblewski, Monica	\$240.00	06/13/2008
Wroblewski, Monica	\$180.00	06/19/2008
Wroblewski, Monica	\$120.00	06/11/2008
Catering/Refreshments		
7-11 Stores	\$6.60	06/30/2008
Armand's Pizza Express	\$62.54	08/01/2008
Barrel House Liquors	\$104.51	06/11/2008
Carbone, Keith	\$41.00	07/01/2008
Costco Wholesale	\$284.95	07/03/2008
CVS	\$16.58	06/30/2008
CVS/pharmacy	\$66.14	07/04/2008
DLA Piper Catering	\$3,563.48	07/02/2008
Grant, Schannette	\$87.77	06/19/2008
KFC	\$219.44	06/26/2008

GENERAL OPERATING EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Consultant/Salary/Stipend		
Abanese, Stephanie	\$3,000.00	08/01/2008
Abanese, Stephanie	\$3,000.00	06/11/2008
Albanese, Stephanie	\$3,000.00	07/02/2008
Carbone, Keith	\$4,000.00	08/01/2008
Carbone, Keith	\$4,000.00	07/02/2008
Kimbel, Sherri	\$1,980.00	07/25/2008
Kimbel, Sherri	\$1,710.00	06/19/2008
Kimbel, Sherri	\$1,440.00	06/19/2008
LSG Strategies	\$2,500.00	08/01/2008
LSG Strategies	\$2,500.00	07/02/2008
Randolph, Brian	\$3,000.00	07/02/2008
Randolph, Brian	\$3,000.00	08/01/2008
Randolph, Bryant	\$3,000.00	06/11/2008
Equipment Purchases		
Carbone, Keith	\$52.45	08/01/2008
Central Safe and LockSmith	\$16.50	07/02/2008
Loan Repayment		
Carbone, Keith	\$7.50	06/19/2008
Randolph, Brian	\$512.91	08/01/2008
Phone Bill		
LSG Strategies	\$4,383.76	08/01/2008
Verizon Wireless	\$1,308.32	07/02/2008
Verizon Wireless	\$159.95	06/26/2008
Postage		
Action Courier	\$10.58	06/26/2008
US Postal Service	\$840.00	08/01/2008
Rental		

GENERAL OPERATING EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Acme Stove, Jamal	\$6,000.00	07/02/2008
Douglas Development	\$6,000.00	08/01/2008
Douglass Development	\$6,000.00	06/16/2008
Pure Exotics	\$363.91	07/07/2008
Pure Exotics	\$339.89	06/30/2008
Supplies		
FedEx Kinkos	\$25.89	07/02/2008
FedEx Kinkos	\$17.32	07/01/2008
FedEx Kinkos	\$9.14	07/01/2008
FedEx Kinko's	\$27.41	07/02/2008
Jake's Market Place Inc.	\$56.82	06/19/2008
Staples	\$301.36	07/09/2008
Staples	\$280.99	06/12/2008
Staples	\$183.69	07/31/2008
Staples	\$126.05	07/31/2008
Staples	\$124.28	06/25/2008
Staples	\$96.87	07/02/2008
Staples	\$68.93	07/31/2008
Staples	\$54.97	07/31/2008
Staples	\$27.58	07/07/2008
Staples	\$20.78	07/02/2008
Travel		
Adul-Rahim, Windy	\$71.25	07/02/2008
Colonial Parking	\$16.00	07/02/2008
Exxon Express	\$45.19	07/03/2008
Long, Carolyn	\$94.70	06/19/2008
Long, Carolyn	\$56.25	07/02/2008
SVM	\$436.95	07/09/2008
Wachovia Bank	\$300.00	06/26/2008

Utility

GENERAL OPERATING EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Amoco Gas	\$74.08	06/17/2008
Hess gas Station	\$49.48	06/23/2008
Sunoco Gas Station	\$50.00	06/28/2008
	Subtotal	\$117,861.86
	Percentage of Total Expenditures	98.85%

OTHER EXPENDITURES, INCLUDING INDEPENDENT EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Donation to Charities		
YMCA-Anthony Bowen	\$1,250.00	07/17/2008
Fines and Taxes		
DC Treasurers	\$75.00	07/07/2008
DC Treasurers	\$50.00	08/01/2008
	Subtotal	\$1,375.00
	Percentage of Total Expenditures	1.15%
	Total	\$119,236.86